

Quotation Request //

US Government Publishing Office

Northeast Region
infonortheast@gpo.gov
Washington DC 20401-0000

JACKET:740-701

Quotations are Due By:
(Eastern Time)11:00 AM on 02/28/2023

Submit Quotes Online, unless otherwise instructed, via: <http://contractorconnection.gpo.gov/openjobs.aspx>
Contractor must provide mandatory W-9 form before GPO makes payment.

TITLE: USED OIL LABELS

QUANTITY: 125 - Total

+ (2) Department Samples

SUBMISSION OF QUOTES: Vendor to submit quotes via Quick Quote (<https://contractorconnection.gpo.gov/OpenJobs.aspx>). Late quotes will not be accepted. All problems submitting quotes via Quick Quote must be reported prior to bid opening time to mwebb@gpo.gov.

TRIM SIZE: 6 x 6"

SCHEDULE:

Furnished Material will be available for pickup by 03/01/2023

Ship complete by 03/14/2023

Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail sent to mwebb@gpo.gov. The subject line of this message shall be Distribution Notice for Jacket 740-701. The notice must provide all applicable tracking numbers, shipping method, and Title. Contractor must be able to provide copies of all delivery, mailing, and shipping receipts upon agency request.

QUALITY LEVEL: 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 9-19)) applies.

DESCRIPTION:

Labels print face only in one ink, black ink and with white reverse out text. Pressure sensitive permanent adhesive crack and peel backing with square corners. Label must adhere firmly to a variety of surfaces including metal, glass, wood, and plastic. Typesetting required.

See attachment.

MATERIAL FURNISHED: Contractor to pickup at GPO. Electron PDF Sample

Labeling and Marking: Reproduce shipping container label from furnished copy, fill in appropriate blanks and attach a copy to each shipping containers. Use GPO form 905 to mark all shipping containers. A fillable GPO Form 905 is available at: "<http://contractorconnection.gpo.gov>" under "Application and Forms."

Any discrepancies of the Government Furnished Materials (GFM) and these specifications, or instances of missing files, fonts, instructions, etc. are to immediately be brought to the attention of the GPO Philadelphia regional office prior to further performance. Email mwebb@gpo.gov

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order
White Label Stock Vinyl Basis Weight 3-4 mil

COLOR OF INK:

Black

PRINT PAGE: One Side Only

MARGINS: Follow Copy Sample.

PROOFS:

Processor (RIP) that will be used to produce the final printed product. PDF proof will be evaluated for text flow, image position, and color breaks. Proof will not be used for color match.

Proofs must have all elements in proper position, trimmed, and constructed to the finished size specified.

Proofs will be held for 2 days.

Send proofs to: Kimberly.Gurall@unnpp.gov and mwebb@gpo.gov

PACKING:

Shrink wrap in 25's.

5 packs of 25.

Apply GPO 905 labels to box/cartons.

MARK FOR: JKT #740-701/REQN #3-00040

DISTRIBUTION:

PLEASE SUBMIT BILLING PACKAGES WITHIN 15 DAYS OF DELIVERY

Fluor Marine Propulsion, LLC

Naval Reactor Facility

Scoville, ID 83415

Attn: Jeffery Pond

(208) 243-6940

REF: Jkt: 740-701, REQ: 3-00040

QUALITY ASSURANCE LEVELS AND STANDARDS: The following levels and standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

(a) Non-destructive Tests -- General Inspection Level I.

(b) Destructive Tests -- Special Inspection Level S-2.

Specified Standards-- The specified standards for the attributes requiring them shall be:

ATTRIBUTE	SPECIFIED STANDARD
P-7. Type Quality and Uniformity	Electronic Sample/Approved Proofs

PREAWARD SURVEY: In order to determine the responsibility of the prime contractor or any subcontractor, the Government reserves the right to conduct an on-site pre-award survey at the contractor's/subcontractor's facility or to require other evidence of technical, production, managerial, financial, and similar abilities to perform, prior to the award of a contract. As part of the financial determination, the contractor in line for award may be required to provide one or more of the following financial documents:

- 1) Most recent profit and loss statement
- 2) Most recent balance sheet
- 3) Statement of cash flows
- 4) Current official bank statement
- 5) Current lines of credit (with amounts available)

- 6) Letter of commitment from paper supplier(s)
- 7) Letter of commitment from any subcontractor

The documents will be reviewed to validate that adequate financial resources are available to perform the contract requirements. Documents submitted will be kept confidential, and used only for the determination of responsibility by the Government. Failure to provide the requested information in the time specified by the Government may result in the Contracting Officer not having adequate information to reach an affirmative determination of responsibility.

Payment: Submitting invoices for payment via the GPO fax gateway (if no samples are required) utilizing the GPO barcode coversheet program application is the most efficient method of invoicing. Instruction for using this method can be found at the following web address:

<http://winapps.access.gpo.gov/fms/vouchers/barcode/instructions.html>.

Invoices may also be mailed to: U.S. Government Publishing Office, Office of Financial Management, Attn: Comptroller, Stop: FMCE, Washington, DC 20401.

For more information about the billing process refer to the General Information of the Office of Finance web page located at <https://www.gpo.gov/how-to-work-with-us/vendors/how-to-get-paid>.

Attachment(s): Attachment(s) is/are part of the specification, click 'Download Attachment(s)' link below to view and print the attachments that are part of these specifications.

Download Attachment(s): <http://contractorconnection.gpo.gov/download.aspx?Jacket=740701>